



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

RB T102102
Job Sheet 171777



Part No: RB T102102

Job Qty: 10 ea

Part Name: Dehydrator Transmission



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/8/18

Job Tracking No:

Due Date: 2/15/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG T102102 Rev A IPP Rev A 17.11.07 New issue DP Verify DD/IPP Rev B 18.02.06 Now purchased part.
DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	10 pcs		2/15/18			AIH001-VU Purchasing	5	AT 18/02/18
105	Packaging	10 pcs		2/15/18	0.00	0.00	Packaging2		AT 18/02/18
115	QC	10 pcs		2/15/18	0.00	0.00	QC6		38
125	Packaging	10 pcs		2/15/18	0.00	0.00	Packaging3		21
140	QC21-FG	10 Ea		2/15/18	0.00	0.00	QC21		FEB 21 2018

Part Op Descriptions: 100 - 1--Issue P/O to AIRCRAFT HARDWARE ACCESSORIES; P/O 038985 FEB 08 2018

21 FEB 23 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
RB T102102P	Dehydrator Transmission	10 Ea (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	RB T102102P	10	0	0

Part Specifications

Specifications could not be found.

Plex 2/8/18 11:20 AM dart.baker.diane



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S042662



Dehydrator Transmission

PART NO: RB T102102

Serial No/Batch: S042662

Revision:

Operation:

Change No:

Packaging

Mfg Date: 02/15/18

Job No: 171777



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PURCHASE ORDER

PO038985

Supplier: AIH001-VU
Aircraft Hardware and Accessories
P.O. Box 14007
Ft Worth, TX 76617 USA

PO No: PO038985
PO Date: 2/7/18
Due Date: 2/14/18

Purchase Order
Revision:

Revision Date:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Ship-To Contact: Phone:

Pymt Terms: Net 30

Freight Terms:

Special Comments: Please deliver to Quarantine:
All parts to be scribed 'RB'
prior to shipping

E-MAILED
FEB 08 2018
Conf.

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	RB T101485P		Bending Gauge	Firmed	2/14/18	1 Ea	1 Ea	1 Ea	\$240.00/Ea	\$240.00
Line Item Note job # 171775										
2	RB T101369P		Support (Set/2)	Firmed	2/14/18	1 Ea	1 Ea	1 Ea	\$270.00/Ea	\$270.00
Line Item Note job# 171776										
3	RB T101382P	RB T101382P	Ram, Adapter	Firmed	2/14/18	1 pcs	0 pcs	1 pcs	\$850.00/pcs	\$850.00
Line Item Note job# 171778										
4	RB T101392P		Wrench	Firmed	2/14/18	1 Ea	1 Ea	1 Ea	\$430.00/Ea	\$430.00
Line Item Note job# 171780										
5	RB T101424P		Bar	Firmed	2/14/18	1 Ea	1 Ea	1 Ea	\$100.00/Ea	\$100.00
Line Item Note 171782										
6	RB T102102		Dehydrator Transmission 1--Issue P/O to AIRCRAFT HARDWARE ACCESSORIES; P/O _____	Firmed	2/14/18	10 pcs	0 pcs	10 pcs	\$90.00/pcs	\$900.00
Line Item Note job 171777										
									Grand Total:	\$2,790.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

[Signature]
Rob

AIRCRAFT HARDWARE & ACCES.
P.O. BOX 14007 FT. WORTH TX 76117
Phone: 817-680-3523 FAX- 817-416-5274
e-mail: sales@aircrafthardwareacces.com

Packing Slip

ATTN: Shipping Dept.

Date: 2/12/2018

TO: DART AEROSPACE
1270 ABERDEEN STREET
Hawkesbury ON K6A1K7

Packer # 21218
Cust. PO #: 38985

Qty	Tool #	REF#	Description
1	RBT101485		BENDING GAGE
1	RBT101369		SUPPORT
1	RBT101392		WRENCH
1	RBT101424		BAR
10	RBT102102		DEHYDRATOR

ALL MATERIALS, PARTS OR COMPONENTS HAVE BEEN INSPECTED
AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS

